

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. 9 Star Xerox, Hyderabad – Payment of ` .34,438/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4212

Dated 11th September, 2012
Read the following:-

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Letter No.14449/OP.III/2012-11, Dated 31.08.2012.
3. From the M/s. 9 Star Xerox, Hyderabad Invoice No.083/2012-13, dated 03.09.2012.

ORDER :

Sanction is hereby accorded for the payment of ` .34,438/- (Rupees Thirty four thousand four hundred & thirty eight only) to M/s. 9 Star Xerox, Hyderabad, towards the cost of Plastic Folders, Gum Bottles (700 MI. & 150 MI.), Stapler Pins (No.10 & 24/6), File Size Covers etc., supplied in 2nd Quarter of Financial Year 2012-13, for the use of Ministers Peshies including C.M. Peshies and GAD.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205, MICR Code: 500011049.**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

M/s. 9 Star Xerox, Hyderabad..
The General Administration (Claims-C) Department (2 copies)
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER